
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445887
File No. 040540.000086
Claim/Client File No. 728771

RE: (GA) Roberts, Lenworth L.

Total Amount of This Invoice

\$142.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445888
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 07/31/12	\$1,209.00
Total Amount of This Invoice	\$1,209.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445888
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap

(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/02/12	AJR	L120	Email with client regarding case strategy; revise notice of bankruptcy	0.3	85.50
07/02/12	MJW	L210	Review and respond to email correspondence regarding notice of bankruptcy	0.3	82.50
07/02/12	MJW	L210	Draft notice of bankruptcy	0.4	110.00
07/03/12	ABP	L120	Develop strategies in response to Plaintiff's Amended Complaint	0.1	29.00
07/05/12	AJR	L250	Email to client regarding stamped filed notice of bankruptcy	0.2	57.00
07/05/12	ABP	L110	Review filed Notice of Bankruptcy and correspondence exchanged with client Christy Hancock regarding same	0.1	29.00
07/17/12	AJR	L210	Review and analyze plaintiff's motion for leave to file amended complaint	0.2	57.00
07/17/12	AJR	L120	Advise client regarding moving forward with foreclosure on property	0.2	57.00
07/17/12	ABP	L120	Review correspondence from client Katie Dutilt regarding foreclosure	0.2	58.00
07/18/12	AJR	L240	Receive and review order on motion for summary judgment; analyze case strategy in light of same	0.6	171.00
07/18/12	AWL	L120	Review motion for summary judgment order and consider and comment on case strategy	0.1	45.00
07/18/12	ABP	L210	Review Court Order granting in part and denying in part GMAC's Motion for Summary Judgment	0.2	58.00
07/18/12	ABP	L120	Develop strategies in response to Court Order	0.1	29.00
07/18/12	ABP	L110	Review correspondence from client Katie Dutilt regarding payment histories for both Wheeler loans	0.1	29.00
07/18/12	MJW	L120	Review and respond to email correspondence regarding case status	0.3	82.50
07/19/12	AJR	L240	Email to client regarding order on motion for summary judgment and case strategy in light of same	0.4	114.00
07/19/12	AJR	L120	Analyze case strategy in light of ruling on motion for summary judgment	0.1	28.50

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Invoice Number 1445888
File No. 040540.000110
Claim/Client File No. 693591
Page 3

GMAC ResCap

(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/19/12	ABP	L210	Develop strategies in response to Court's ruling granting in part and denying in part Motion for Summary Judgment	0.2	58.00
07/19/12	ABP	L510	Review correspondence exchanged with client Katie Dutill regarding Court of Appeals Order granting in part and denying in part Summary Judgment Motion	0.1	29.00
Totals				4.2	1,209.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
AWL	Loeffler	Partner	0.1	450.00	45.00
ABP	Pittman	Associate	1.1	290.00	319.00
AJR	Reyes	Associate	2.0	285.00	570.00
MJW	Windham	Associate	1.0	275.00	275.00

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Address/Code: WFB1 US 6S

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Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445888
File No. 040540.000110
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RE: (GA) Wheeler, Michael

Total Amount of This Invoice \$1,209.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445889
File No.	040540.000220
Claim/Client File No.	712764

RE: (GA) Jonathan Thorntona

Total Amount of This Invoice	\$0.00
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IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445889
File No. 040540.000220
Claim/Client File No. 712764
Page 2

GMAC ResCap
(GA) Jonathan Thornton

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify status of removal of lis pendens	0.1	0.00
				Totals	0.1 0.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	0.00	0.00

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Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445889
File No. 040540.000220
Claim/Client File No. 712764

RE: (GA) Jonathan Thorntona

Total Amount of This Invoice

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Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445890
File No.	040540.000225
Claim/Client File No.	713697

RE: (GA) Reed, Bobby

Fees for Professional Services Rendered Through 07/31/12	\$87.00
Total Amount of This Invoice	\$87.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445890
File No. 040540.000225
Claim/Client File No. 713697
Page 2

GMAC ResCap
(GA) Reed, Bobby

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify status of entry of Court Order granting Motion to Dismiss	0.1	29.00
07/19/12	ABP	L110	Review correspondence exchanged with client Heather Franchi regarding status of Court's adoption of Magistrate's Report and Recommendation to dismiss case	0.1	29.00
07/23/12	ABP	L210	Exchange correspondence with client Heather Franchi regarding status of Dismissal Order	0.1	29.00
Totals				0.3	87.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00

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Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445890
File No. 040540.000225
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RE: (GA) Reed, Bobby

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445891
File No.	040540.000230
Claim/Client File No.	712855

RE: (GA) Smith, Yvette

Fees for Professional Services Rendered Through 07/31/12	\$8,441.50
Costs and Expenses Through 07/31/12	\$141.52
Total Amount of This Invoice	\$8,583.02

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445891
File No. 040540.000230
Claim/Client File No. 712855
Page 2

GMAC ResCap
(GA) Smith, Yvette

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/02/12	MJW	L210	Draft response brief	1.8	495.00
07/03/12	AJR	L510	Analyze strategy for reply in support of motion for supersedeas bond	0.2	57.00
07/03/12	MJW	L210	Draft response brief	3.5	962.50
07/03/12	MJW	L210	Research response supersedeas issue for response brief	1.5	412.50
07/03/12	MJW	L210	Conference regarding response brief	0.4	110.00
07/03/12	MJW	L210	Review and respond to email correspondence regarding response brief	0.2	55.00
07/03/12	ABP	L120	Develop strategies regarding response to Plaintiff's Motion to Remove Supersedeas Bond	0.1	29.00
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/04/12	MJW	L520	Draft outline for appellate brief	1.4	385.00
07/04/12	MJW	L190	Review case file	1.1	302.50
07/04/12	MJW	L510	Research appellate issues	0.6	165.00
07/05/12	AJR	L250	Revise Defendants' Response in Opposition to Plaintiff's Motion to Stay Enforcement of Judgment and Reply in Support of Motion for Supersedeas Bond; email to client regarding same; update case tasks	0.7	199.50
07/05/12	MJW	L520	Research appellate brief	2.2	605.00
07/05/12	MJW	L520	Draft appellate brief	6.1	1,677.50
07/05/12	MJW	L520	Conference regarding appellate brief	0.4	110.00
07/05/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding response to Plaintiff's Motion to Stay Enforcement of Judgment and review same	0.1	29.00
07/06/12	MJW	L520	Edit appellate brief	4.0	1,100.00
07/06/12	MJW	L520	Travel to and from court of appeals	0.8	220.00
07/06/12	MJW	L520	Review record at court of appeals for appellate brief	1.1	302.50
07/06/12	MJW	L520	Review and respond to email correspondence regarding appellate brief	0.3	82.50

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Page 3

GMAC ResCap
(GA) Smith, Yvette

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/06/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding response to borrower's Motion to Stay Enforcement of Judgment	0.1	29.00
07/09/12	AJR	L520	Revise appellee's brief and email to client regarding same	0.8	228.00
07/09/12	AJR	L190	Email to client regarding response to plaintiff's motion for stay	0.1	28.50
07/09/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding response to Plaintiff's Motion to Stay Enforcement of Judgment	0.1	29.00
07/09/12	ABP	L210	Review brief filed in response to Plaintiff's Motion to Stay Enforcement of Judgment	0.1	29.00
07/09/12	ABP	L210	Review draft Appellee brief	0.1	29.00
07/11/12	AJR	L510	Revise appeal brief and file same	0.9	256.50
07/11/12	ABP	L210	Revise Appellee Brief	0.6	174.00
07/12/12	AJR	L510	Email to client regarding stamped filed copy of appellees' brief; calendar deadline for appellant to file reply brief; update case tasks	0.2	57.00
07/12/12	ABP	L120	Review correspondence exchanged with clients Christy Hancock and Heather Franchi regarding filed appellee brief	0.2	58.00
07/20/12	AJR	L190	Check docket for status of case at client's request and email to client regarding same	0.2	57.00
07/31/12	AJR	L510	Receive and review borrower's reply brief	0.3	85.50
07/31/12	AJR	L510	Email to client regarding borrower's reply brief	0.1	28.50
07/31/12	ABP	L510	Review correspondence exchanged with client Katie Dutill regarding borrower's Reply Brief filed in Court of Appeals	0.1	29.00
Totals				30.6	8,441.50

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Page 4

GMAC ResCap
(GA) Smith, Yvette

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	1.5	290.00	435.00
AJR	Reyes	Associate	3.5	285.00	997.50
MJW	Windham	Associate	25.4	275.00	6,985.00

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/23/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269730 DATE: 7/13/2012 Date: 07/09/2012; Job Code: REYES; To: GWINNETT SUPERIOR CT.	133.52
07/31/12	Taxi/Train/Parking – PAYEE: Thelma Fox, Petty Cash; REQUEST#: 387080; DATE: 7/31/2012. Parking at Court of Appeals and Parking	8.00
	Total:	141.52
	Total Fees & Costs:	\$8,583.02

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RE: (GA) Smith, Yvette

Total Amount of This Invoice \$8,583.02

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445892
File No.	040540.000233
Claim/Client File No.	713629

RE: (GA) Owens, Thelma

Fees for Professional Services Rendered Through 07/31/12	\$4,803.50
Costs and Expenses Through 07/31/12	\$35.90
Total Amount of This Invoice	\$4,839.40

IN ACCOUNT WITH

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Invoice Number 1445892
File No. 040540.000233
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Thelma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/02/12	AJR	L510	Revise appellee's brief and motion to dismiss appeal and email to client regarding same	1.8	513.00
07/02/12	MJW	L520	Edit appellate brief	1.8	495.00
07/02/12	MJW	L520	Draft motion to dismiss appeal	4.4	1,210.00
07/02/12	MJW	L520	Review and respond to email correspondence regarding brief and motion	0.2	55.00
07/02/12	ABP	L120	Develop appellate strategies	0.1	29.00
07/02/12	ABP	L120	Plan and prepare Appellee Brief	0.1	29.00
07/02/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding proposed Appellee Brief and Motion to Dismiss borrower's appeal	0.1	29.00
07/03/12	AJR	L510	Analyze strategy for filing motion to dismiss appeal	0.1	28.50
07/03/12	ABP	L120	Develop appellate strategies	0.1	29.00
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/05/12	AJR	L520	Prepare and file appellee's brief and motion to dismiss appeal	0.3	85.50
07/05/12	AWL	L120	Consider and comment on appeal issues	0.1	45.00
07/06/12	AWL	L120	Review motion to dismiss appeal	0.1	45.00
07/09/12	AJR	L210	Prepare and file substitution of counsel and research regarding court rules for same	0.4	114.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/26/12	MJW	L210	Review response brief	0.4	110.00
07/26/12	AJR	L510	Receive and review appellant's response to GMAC's motion to dismiss appeal	0.2	57.00
07/27/12	AWL	L210	Review Owens' response brief and consider and comment on case strategy	0.1	45.00
07/30/12	AJR	L510	Review and analyze appellant's response to GMAC's motion to dismiss appeal and analyze strategy for responding to same	0.5	142.50
07/30/12	ABP	L210	Review Plaintiff's Brief in Opposition to Motion to Dismiss appeal	0.1	29.00

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Page 3

GMAC ResCap
(GA) Owens, Thelma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/30/12	ABP	L120	Develop strategies regarding arguments to include in Reply Brief in response to Plaintiff's Brief in Opposition	0.1	29.00
07/31/12	AJR	L510	Email to client regarding plaintiff's response to motion to dismiss appeal and strategy for filing reply	0.1	28.50
07/31/12	AJR	L510	Analyze strategy for reply in support of motion to dismiss appeal	0.3	85.50
07/31/12	MJW	L210	Review and respond to email correspondence regarding reply brief; conference regarding reply brief	0.4	110.00
07/31/12	MJW	L210	Draft reply brief	3.5	962.50
07/31/12	MJW	L190	Research deadlines	1.1	302.50
07/31/12	ABP	L510	Review correspondence exchanged with client Katie Dutil regarding plaintiff's Brief in Response to Motion to Dismiss Appeal and whether defendant can compel plaintiff to provide monthly escrow payments	0.1	29.00
07/31/12	ABP	L120	Develop strategies regarding arguments to include in Reply Brief in Support of Motion to Dismiss	0.2	58.00
07/31/12	ABP	L510	Revise draft Reply Brief	0.1	29.00
Totals				17.2	4,803.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.3	450.00	135.00
ABP	Pittman	Associate	1.0	290.00	290.00
AJR	Reyes	Associate	3.7	285.00	1,054.50
MJW	Windham	Associate	12.0	275.00	3,300.00

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File No. 040540.000233
Claim/Client File No. 713629
Page 4

GMAC ResCap
(GA) Owens, Thelma

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/12/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269629 DATE: 7/6/2012 Date: 07/06/2012; Job Code: REYES; To: 11TH CIRCUIT OF APPEALS	35.90
		Total: 35.90
	Total Fees & Costs:	\$4,839.40

TROUTMAN SANDERS LLP

Payment Remittance Address

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P.O. Box 933652
Atlanta, Georgia 31193-3652

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445892
File No. 040540.000233
Claim/Client File No. 713629

RE: (GA) Owens, Thelma

Total Amount of This Invoice \$4,839.40

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445894
File No.	040540.000257

RE: (GA) Gouch-Davis, Linda

Fees for Professional Services Rendered Through 07/31/12	\$503.50
Costs and Expenses Through 07/31/12	\$134.68
Total Amount of This Invoice	\$638.18

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445894
File No. 040540.000257
Page 2

GMAC ResCap

(GA) Gouch-Davis, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L120	Develop strategies for planned default judgment damages hearing	0.1	29.00
07/12/12	AJR	L190	Schedule hearing on damages	0.1	28.50
07/12/12	ABP	L120	Review Notice of Hearing and develop strategies regarding damages hearing	0.1	29.00
07/12/12	MJW	L190	Telephone conference with judges' chambers regarding hearing; schedule hearing date	0.5	137.50
07/12/12	MJW	L210	Draft notice of hearing	0.4	110.00
07/12/12	MJW	L190	Review and respond to email correspondence regarding hearing date	0.2	55.00
07/17/12	AJR	L250	Prepare and file notice of hearing	0.2	57.00
07/17/12	ABP	L120	Develop strategies in preparation for damages hearing	0.1	29.00
07/18/12	AJR	L190	Calendar hearing date and update case tasks	0.1	28.50
Totals				1.8	503.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.4	285.00	114.00
MJW	Windham	Associate	1.1	275.00	302.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445894
File No. 040540.000257
Page 3

GMAC ResCap

(GA) Gouch-Davis, Linda

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/12

Date	Description	Amount
07/26/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269855 DATE: 7/20/2012 Date: 07/17/2012; Job Code: REYES; To: FAYETTE SUPERIOR COURT	134.68
	Total:	134.68
	Total Fees & Costs:	\$638.18

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
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RE: (GA) Gouch-Davis, Linda

Total Amount of This Invoice \$638.18

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